

**Remit Address:**

WAVY
PO Box 403911
Atlanta, GA 30384
Main: (757) 393-1010
Billing: (317) 923-8888

Billing Address:

Crossroads Media LLC
Attention: Accounts Payable
66 Canal Center Plaza
Suite 555
Alexandria, VA 22314
USA

INVOICE

DUPLICATE

Advertiser	POL/American Crossroads	Invoice #	203280-1
Product	9/5-9/14 American Crossroads	Invoice Date	09/16/12
Estimate Number	943	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/14/12
Station	WAVY	Order #	203280
Account Executive	Petry Philadelphia	Alt Order #	06849246
Sales Office	Petry/Philadelphia	Deal #	
Sales Region	National	Order Flight	09/05/12 - 09/14/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	27
		Agency Ref	IN7573/AU3290/TO1672/
		Advertiser Ref	IN16688/TO1709

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WAVY	News 10 @ Noon	12p-1p		to						
					09/03/12 to 09/09/12	1x	----F--				
	WAVY			F	09/07/12	:30	12:59 PM	USPRTV14ACH	\$300.00		1
2	WAVY	News 10 @ Noon	12p-1p		to						
					09/10/12 to 09/16/12	1x	-T-----				
	WAVY			Tu	09/11/12	:30	12:23 PM	USPRTV14ACH	\$300.00		1
3	WAVY	News 10 @ Noon	12p-1p		to						
					09/10/12 to 09/16/12	1x	----F--				
	WAVY			F	09/14/12	:30	12:52 PM	USPRTV14ACH	\$300.00		1
4	WAVY	Friday 10p-11p	10p-11p		to						
					09/10/12 to 09/16/12	1x	----F--				
	WAVY			F	09/14/12	:30	10:11 PM	USPRTV14ACH	\$1,600.00		1
5	WAVY	Notre Dame Football	Notre Dame Football		to						
					09/03/12 to 09/09/12	1x	-----S-				
	WAVY			Sa	09/08/12	:30	5:16 PM	USPRTV14ACH	\$600.00		1

Aired Spots

5

<u>Gross Total</u>	\$3,100.00	
<u>Agency Commission</u>	\$465.00	
<u>Net Amount Due</u>	\$2,635.00	<u>Payment Terms 30 Days</u>

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.